

**SANCROFT COMMUNITY CARE LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 27 SEPTEMBER 2017 TO 31 DECEMBER 2017**

Sancroft Community Care Limited
Directors' Report and Unaudited Financial Statements
For the Period 27 September 2017 to 31 December 2017

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Sancroft Community Care Limited
Company Information
For the Period 27 September 2017 to 31 December 2017

Directors	Miss Kanta Halai Mr Nimesh Mehta Mr Jon Manzoni
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Company Number	10984989
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Registered Office	Civic Centre Station Road Harrow Middlesex HA1 2XY
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Sancroft Community Care Limited
Company No. 10984989
Directors' Report For the Period 27 September 2017 to 31 December 2017

The directors present their report and the financial statements for the period ended 31 December 2017.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the period were as follows:

Miss Kanta Halai	APPOINTED	27/09/2017
Mr Nimesh Mehta	APPOINTED	27/09/2017
Mr Jon Manzoni	APPOINTED	04/12/2017

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Miss Kanta Halai

05/06/2018

Sancroft Community Care Limited
Accountants' Report
For the Period 27 September 2017 to 31 December 2017

Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Sancroft Community Care Limited For the Period 27 September 2017 to 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sancroft Community Care Limited For the Period 27 September 2017 to 31 December 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Sancroft Community Care Limited, as a body, in accordance with the terms of our engagement letter dated 29 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of Sancroft Community Care Limited and state those matters that we have agreed to state to the directors of Sancroft Community Care Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sancroft Community Care Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Sancroft Community Care Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Sancroft Community Care Limited. You consider that Sancroft Community Care Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of Sancroft Community Care Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lawrence & Co.

05/06/2018

Sancroft Community Care Limited
Dormant Profit and Loss Account Statement
For the Period 27 September 2017 to 31 December 2017

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Sancroft Community Care Limited
Balance Sheet
As at 31 December 2017

		Period to 31 December 2017	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		100	
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Kanta Halai

05/06/2018

The notes on page 6 form part of these financial statements.

Sancroft Community Care Limited
Notes to the Financial Statements
For the Period 27 September 2017 to 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2

3. Share Capital

**Period to 31
December
2017**

Allotted, Called up and fully paid

100

4. General Information

Sancroft Community Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10984989. The registered office is Civic Centre, Station Road, Harrow, Middlesex, HA1 2XY.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.